October 19, 2010 Project No. 3285-300-01

COMPLETION REPORT FOR ENVIRONMENTAL RESPONSE ACTIVITIES

and

East Chicago, Indiana

Prepared For:

City of East Chicago, Indiana Redevelopment Department 4920 Larkspur Drive East Chicago, Indiana 46212



COMPLETION REPORT FOR ENVIRONMENTAL RESPONSE ACTIVITIES AND ...

EAST CHICAGO, INDIANA

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1.0 INTRODUCTION

The City of East Chicago has retained Weaver Boos Consultants North Central, LLC (Weaver Boos) to conduct environmental response activities for properties located at and in East Chicago, Indiana (see Figure 1 – Site Location Map). A Revised Work Plan dated August 12, 2010 prepared by Weaver Boos was submitted in response to the United States Environmental Protection Agency (USEPA) correspondence dated July 29, 2010 that conditionally approved the previous Work Plan dated July 9, 2010. This Completion Report demonstrates that the remediation activities completed in September 2010 and October 2010 at the subject properties have been conducted in accordance with the August 12, 2010 Revised Work Plan. Additional details regarding background of the project, initial waste profiling activities, excavation, transportation, and disposal of impacted material, and confirmation sampling/screening are presented in the following sections.

1.1. Background

The City of East Chicago, Indiana (the City) is located along the south shore of Lake Michigan in Northwest Indiana and is part of the greater Chicago metropolitan area. The city has a total area of 15.6 square miles. On April 8, 2009 the USEPA placed an area of the City on the National Priorities List (NPL) and is known as USS Lead. The area is comprised of approximately 240 acres and is bounded by Chicago Ave. on the north, Parish Ave. on the east, 149th and 151st St. on the south, and Aster Ave. on the west. The USEPA Region 5 Superfund Program began the remedial investigation of the site on June 26, 2009. USEPA must perform a remedial investigation (RI) and feasibility study (FS) before a Record of Decision (ROD) can be issued. The ROD will specify the actual remediation that will be undertaken at the Superfund site. Given the size and regulatory nature of a Superfund RI-FS, this process is anticipated to last a minimum of one to two years.

The City of East Chicago has planned to implement redevelopment work at the two subject properties, which are located within the area designated as a Superfund site. The work calls for, among other things, the rehabilitation and redevelopment of housing throughout the neighborhood with primarily single-family development and townhomes near commercial blocks. The City has used various forms of U.S. Department of Housing and Urban Development (HUD) funding for this effort.

Before the City became aware of specific requirements related to the Superfund process, it targeted these two vacant lots in the Superfund area for redevelopment with modular single-



family homes. To redevelop these lots it is necessary to first excavate soils for a foundation. USEPA has indicated that it is willing to let the City proceed with redevelopment efforts in this area provided the City funds these efforts, follows proper USEPA protocols, and the USEPA approves the Work Plan.

Representatives from Weaver Boos, the City of East Chicago, and USEPA and their contractor Sullivan International Group, Inc. (Sullivan) convened a meeting on June 21, 2010 at the USEPA Region 5 offices in Chicago, Illinois to discuss remediation activities at the subject sites. In general, the meeting addressed the proposed characterization and profiling activities, remediation methodology, the confirmation sampling approach, and HASP requirements. A Work Plan dated July 9, 2010 that proposed the scope of work of corrective action activities was submitted to USEPA. The USEPA conditionally approved this Work Plan in a correspondence dated July 29, 2010. As a result, a Revised Work Plan dated August 12, 2010 was submitted to the USEPA that included a response to the comments presented in their July 29, 2010 conditional approval correspondence.

The objective for remediation activities was to meet the Residential Lead Hazard Standards, TSCA 403, by removing and disposing of the upper two feet of soil from each of the subject properties. Upon excavation, Sullivan was to collect confirmation samples from the excavation and compare the results to the USEPA Residential cleanup level for lead of 400 mg/kg. Corrective action activities were completed in September 2010 and October 2010 at the subject properties in accordance with the August 12, 2010 Revised Work Plan.

1.2. Facility Description

The properties consist of two single family lots.	One lot is located at
one lot is located at	Both are located in the Calumet residential
neighborhood. Soil excavation and foundation	n construction for a modular home had been
previously initiated at Although	th no work has started on
the City has committed to purchasing the modu	alar home for this site as well. The following
includes additional details regarding the complete	d corrective action activities.



2.0 WASTE CHARACTERIZATION ACTIVITIES

2.1. Waste Characterization Activities

Weaver Boos collected one composite sample from each property for purposes of waste characterization. The composite samples were collected from the 0-2 foot interval at each of the subject properties. Waste Management's CID-RDF landfill was selected as the disposal facility for this project based on its proximity to the subject properties. The samples were submitted for laboratory analysis of the following parameters based on CID-RDF permit requirements:

- Flashpoint
- Total Phenol
- Reactive Cyanide
- PAHs
- TCLP Organics
- VOCs
- Total Lead

- Paint Filter
- Reactive Sulfide
- pH
- PCBs
- TCLP RCRA Metals
- SVOCs

In summary, sample results were below applicable hazardous waste criteria. Several inorganic and PAH parameters exhibited detectable concentrations. Both samples exhibited elevated total lead concentrations. The full laboratory analytical report for the waste characterization samples is included as **Appendix A**. The analytical report was used to secure approval for disposal at CID-RDF landfill operated by Waste Management in Chicago, Illinois.

3.0 REMEDIATION ACTIVITIES

Weaver Boos subcontracted RW Collins Co. of Chicago, Illinois to perform the remediation activities at the properties. The remediation technologies included use of a backhoe, haul trucks, and utility tools for excavation, transportation and offsite disposal. A photographic log of the remedial activities conducted at the properties is included as **Appendix B**.

3.1.

Remediation activities at were conducted on September 20-21, 2010. Using an appropriately sized backhoe, the operator began excavating at the northwest portion and continued to the southeast portion of the property. The excavation was completed to a depth of approximately two feet below ground surface and the depth was confirmed using a laser level as the excavation progressed. Approximately 286 tons of soil was excavated for offsite disposal.

Confirmation samples were collected by Sullivan on September 27, 2010. The analytical results were transmitted to USEPA and the City on October 6, 2010. The confirmation samples from the front and back yards exhibited lead concentrations exceeding the USEPA Residential cleanup level for lead of 400 mg/kg.

According to the USEPA conditional approval correspondence, dated July 29, 2010, only the top two feet of impacted soil was required for excavation and offsite disposal. Upon receipt and review of the analytical results, the USEPA indicated during various verbal and email communications that although they do not anticipate selecting a cleanup for the residential portion of the USS Lead Superfund Site that requires excavation of contaminated soil further than two feet, they have not selected a final remedy for the site to date. Consequently, there is a chance that additional excavation may be necessary in the future after USEPA reaches a remedy for the superfund site. As a result, East Chicago was given the choice to terminate excavation at two feet below ground surface or make an effort to remove the impacted soil exceeding the 400 mg/kg for lead. Since East Chicago was removing soil in support of construction of a basement anyway, they elected to remove additional soil in the basement area in order for in-place soil to meet the applicable lead clean up goal.

Weaver Boos and their subcontractor returned to the property on October 12, 2010 to excavate and dispose of additional soil located within the area of the future building foundation. Additionally, the excavation extended into the City-owned right-of-way adjoining the southern boundary of the property to the asphalt roadway as much as possible without jeopardizing the



integrity of overhead utility lines. During these additional excavation efforts, Weaver Boos was accompanied by a representative from Sullivan to confirm that the soil exceeding 400 mg/kg for lead was excavated for offsite disposal. During excavation, the Sullivan representative screened the soil using an X-Ray Fluorescence Analyzer (XRF). Based on the results, Sullivan provided guidance regarding the extent of the excavation necessary to remove soil exceeding 400 mg/kg for lead. The excavation was terminated upon the Sullivan representative determining that the lead impacted soil exceeding 400 mg/kg was excavated for offsite disposal. No laboratory confirmation samples were collected as part of this additional excavation. In accordance with the USEPA July 29, 2010 approval correspondence, since the XRF data indicated lead concentrations were below 400 mg/kg, a geotextile visual barrier is not believed warranted prior to backfilling activities.

Most of the front (northern) portion of the property was excavated to a depth of approximately 4.5 feet. As the excavation continued to the south, clean sands were encountered at shallower depths (3 to 3.5 feet). The excavation in the right-of-way was completed to a depth of 2 feet. The amount of material excavated as part of the additional excavation was approximately 136 tons. The total amount of material removed from this property was approximately 422 tons.

3.2.

Remediation activities at was initiated on September 21, 2010 and completed on the morning of September 23, 2010. Corrective action was conducted in a consistent manner as discussed above for the property. Weaver Boos also removed the above grade soil piles leftover from the initial foundation excavation. After the above grade piles were removed, the remainder of the property was excavated to a depth of approximately two feet below ground surface. Again, a laser level was used to assess the depth of the excavation as the excavation progressed. The total amount of material excavated at the property was approximately 526 tons.

Confirmation samples were collected by Sullivan on September 27, 2010. The composite confirmation samples from the front and back yards exhibited lead concentrations below the USEPA Residential cleanup level for lead of 400 mg/kg. The analytical results were transmitted to USEPA and the City on October 6, 2010. Therefore, because the laboratory confirmation samples indicated lead concentrations were below 400 mg/kg, a geotextile visual barrier is not believed warranted prior to backfilling activities.



4.0 CONCLUSIONS

Remediation activities have been conducted at and
in East Chicago, Indiana. The completed activities consisted of excavating, transporting, and
disposing the upper two feet of fill material and soil at both properties. During excavation,
Sullivan collected confirmation samples from both properties. Results from the
site met the applicable lead clean up goals. Results from the
exhibited concentrations of lead in excess of the applicable clean up goal. Consequently,
additional soil was excavated at Sullivan was onsite during the additional
excavation activities at the site to confirm soil exceeding 400 mg/kg has
been removed based on XRF screening results. Based on the XRF screening results, the
site meets the applicable lead clean up goal.

A total of approximately 948 tons of impacted soil have been excavated and disposed offsite at the CID-RDF landfill. Based on the confirmation sample analytical results and field screening measurements using an XRF analyzer, it is believed no further remedial activities are required at the properties.

FIGURES

SITE LOCATION MAP

HAS BEEN REDACTED – ONE PAGE

CONTAINS POTENTIAL PERSONALLY-IDENTIFYING INFORMATION

APPENDIX A

LABORATORY ANALYTICAL REPORT – WASTE CHARACTERIZATION



Work Order No.: 10H0662

September 3, 2010

Weaver Boos

Three First National Plaza 70 W. Madison, Suite 4250 Chicago, IL 60602-

Re: Laraway, East Chicago

Dear Peter Cambouris:

Microbac Laboratories, Inc. - Chicagoland Division received 4 sample(s) on 8/16/2010 11:30:00AM for the analyses presented in the following report as Work Order 10H0662.

The enclosed results were obtained from and are applicable to the sample(s) as received at the laboratory. All sample results are reported on an "as received" basis unless otherwise noted.

All data included in this report have been reviewed and meet the applicable project specific and certification specific requirements, unless otherwise noted. A qualifications page is included in this report and lists the programs under which Microbac maintains certification.

This report has been paginated in its entirety and shall not be reproduced except in full, without the written approval of Microbac Laboratories.

We appreciate the opportunity to service your analytical needs. If you have any questions, please feel free to contact us.

Sincerely,

Microbac Laboratories, Inc.

Dan Paluch

Project Manager



WORK ORDER SAMPLE SUMMARY

Date:

Friday, September 3, 2010

Client:

Weaver Boos

Project:

Laraway, East Chicago

Lab Order: 10H0662

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
10H0662-01	VWC-1		08/16/2010 09:30	8/16/2010 11:30:00AM
10H0662-02	VWC-1		08/16/2010 09:30	8/16/2010 11:30:00AM
10H0662-03	AWC-1		08/16/2010 10:30	8/16/2010 11:30:00AM
10H0662-04	AWC-1		08/16/2010 10:30	8/16/2010 11:30:00AM



CASE NARRATIVE

Date:

Friday, September 3, 2010

Client:

Weaver Boos

Project:

Laraway, East Chicago

Lab Order:

10H0662

The Laboratory Control Sample associated with these samples failed to meet the acceptance criteria for TCLP Mercury. This is considered insignificant, as the bias was high yet the sample concentration was below the reporting limit.

The Matrix Spike and Matrix Spike Duplicate performed on the AWC-1 sample failed to meet the accuracy criteria for 1,1-Dichloroethene, Benzene, Carbon tetrachloride, Chloroform, tetrachloroethene, adn Trichloroethene with a high bias. The precision criteria were met.



Friday, September 3, 2010

Client:

Weaver Boos

Client Project:

Laraway, East Chicago

Client Sample ID:

VWC-1

Work Order/ID:

Date:

10H0662-01

Sample Description: Matrix:

1,4-Dichlorobenzene

Surr: Toluene-d8

Surr: 1,2-Dichloroethane-d4

Surr: 4-Bromofluorobenzene

Surr: Dibromofluoromethane

Solid

Sampled:

08/16/2010 9:30

Received:

08/16/2010 11:30

nalyses	AT	Result	RL	Qual Unit	ts DF	Analyzed
		Method: SW-846 827	0C		An	alyst:cr
CLP Semivolatile Organic Compounds	F	Prep Method: SW-846 131	1/SW846 351	0	Prep Date/	Time: 08/17/2010 09:44
1,4-Dichlorobenzene	A	ND	0.050	mg/L	1	08/17/2010 16:21
2,4,5-Trichlorophenol	A	ND	0.050	mg/L	1	08/17/2010 16:21
2,4,6-Trichlorophenol	A	ND	0.050	mg/L	1	08/17/2010 16:21
2,4-Dinitrotoluene	A	ND	0.050	mg/L	1	08/17/2010 16:21
2-Methylphenol	A	ND	0.050	mg/L	1 1	08/17/2010 16:21
3/4-Methylphenol	A	ND	0.050	mg/L	1	08/17/2010 16:21
Hexachlorobenzene	A	ND	0.050	mg/L	1	08/17/2010 16:21
Hexachlorobutadiene	A	ND	0.050	mg/L	1	08/17/2010 16:21
Hexachloroethane	A	ND	0.050	mg/L	1	08/17/2010 16:21
Nitrobenzene	A	. ND	0.050	mg/L	1	08/17/2010 16:21
Pentachlorophenol	A	ND	0.25	mg/L	1	08/17/2010 16:21
Pyridine	A	ND	0.050	mg/L	1	08/17/2010 16:21
Total Cresol	M	ND	0.050	mg/L	1 1	08/17/2010 16:21
Surr: 2,4,6-Tribromophenol	S	82.50	12.4-143	%REC	1	08/17/2010 16:21
Surr: 2-Fluorobiphenyl	S	65.70	15.2-111	%REC	1	08/17/2010 16:21
Surr: 2-Fluorophenol	S	61.80	16.8-121	%REC	1	08/17/2010 16:21
Surr: Nitrobenzene-d5	S	71.90	10-127	%REC	1	08/17/2010 16:21
Surr: Phenol-d5	S	68.40	10-130	%REC	1	08/17/2010 16:21
Surr: Terphenyl-d14	S	73.30	28.2-138	%REC	1	08/17/2010 16:21
CLP VOA Zero Head Extraction	······	Method: SW 8260B Prep Method: SW-846 131	1/ <noprep></noprep>	00000000000000000000000000000000000000		alyst: BR Time: 08/17/2010 00: 0
1,1-Dichloroethene	A	ND ND	0.050	mg/L	10	08/17/2010 21:58
1,2-Dichloroethane	A	ND	0.050	mg/L	10	08/17/2010 21:58
2-Butanone	A	ND	0.10	mg/L	10	08/17/2010 21:58
Benzene	A	ND	0.050	mg/L	10	08/17/2010 21:58
Carbon tetrachloride	Α	ND	0.050	mg/L	10	08/17/2010 21:58
Chlorobenzene	Α	ND	0.050	mg/L	10	08/17/2010 21:58
Chloroform	A	ND	0.050	mg/L	10	08/17/2010 21:58
Tetrachloroethene	A	ND	0.050	mg/L	10	08/17/2010 21:58
Trichloroethene	A	ND ND	0.050	mg/L	10	08/17/2010 21:58
Vinyl chloride	A	ND	0.020	mg/L	10	08/17/2010 21:58

Prep Method: SW-846 1311/SW-846 7470 **TCLP Mercury by CVAA** Prep Date/Time: 08/17/2010 09:58 0.00100 Mercury Α ND mg/L 08/17/2010 12:28

Method: SW-846 7470A

ND

0.10

74.5-132

80-120

80-120

80-120

mg/L

%REC

%REC

%REC

%REC

10

10

10

10

10

Analyst: GJM

В

S 105.00

S 92.50

S

S 99.00

102.00

08/17/2010 21:58

08/17/2010 21:58

08/17/2010 21:58

08/17/2010 21:58

08/17/2010 21:58



Date:

Friday, September 3, 2010

Client:

Weaver Boos

Client Project:

Laraway, East Chicago

Client Sample ID:

VWC-1

Work Order/ID:

10H0662-01

Sample Description:

Sampled:

08/16/2010 9:30

Matrix: Solid			- 1	Rece		08/16/2010 11:3	
Analyses	АТ	Result	RL	Qual Unit	s DF	Analyzed	
		Method: SW-846 601				nalyst:SA	
TCLP Metals by ICP	F	Prep Method: SW-846 131				Time: 08/17/2010 09:41	
Arsenic	A	ND	0.0100	mg/L	1	08/17/2010 14:55	
Barium	A	0.957	0.500	mg/L	1	08/17/2010 14:55	
Cadmium	A	0.0112	0.00200	mg/L	. 1	08/17/2010 14:55	
Chromium	A	0.0285	0.00300	mg/L	1	08/17/2010 14:55	
Lead	A	0.892	0.00750	mg/L	1	08/17/2010 14:55	
Selenium	A	ND	0.0300	mg/L	1	08/17/2010 14:55	
Silver	A	ND	0.0100	mg/L	1	08/17/2010 14:55	
Ignitability (Open Cup)		Method: ASTM D92-	90 Modified			nalyst: TMG /Time: 08/23/2010 13:44	
Ignitability	A	> 170	30	l°F	1	08/23/2010 13:54	
Paint Filter		Method: SW-846 909	95B			nalyst: TMG /Time: 08/17/2010 06:02	
Paint Filter	Α	Pass	0.0	Pass/Fai	l 1	08/17/2010 6:57	
рН		Method: SW-846 904	15C		Analyst: CS Prep Date/Time: 08/17/2010 14:00		
pH	A	8.12	2.00	pH Units	1	08/17/2010 14:10	
Total Phenolics	F	Method: SW-846 906	-	on	Analyst: ARCEL Prep Date/Time: 08/23/2010 05:10		
Phenolics, Total Recoverable	I A	1.7	0.50	mg/Kg	1	08/23/2010 10:48	
Reactive Cyanide		Method: SW-846 901 Prep Method: Solid React		ation		nalyst: ARCEL /Time:08/17/2010 11:48	
Reactive Cyanide	A	ND	9.5	mg/Kg	1	08/17/2010 13:24	
Reactive Sulfide	F	Method: SW-846 903		stillation		nalyst: AS /Time:08/17/2010 09:05	
Reactive Sulfide	I A	. ND	9.5	mg/Kg	1	08/17/2010 13:43	



Date:

Friday, September 3, 2010

Client:

Matrix:

Weaver Boos

Client Project:

Laraway, East Chicago

Client Sample ID:

VWC-1

Work Order/ID:

10H0662-02

Sample Description:

Solid

LL Polynuclear Aromatic Hydrocarbons by GC/MS

Sampled: Received:

08/16/2010 9:30 08/16/2010 11:30

nalyses	AT	Result	RL	Qual	Units	DF	Analyzed
1		Method: SW-846 8082	2			An	alyst: jw
olychlorinated Biphenyls	F	Prep Method: SW846 3550				Prep Date/	Time: 08/30/2010 12:55
Aroclor 1016	A	ND	33		µg/Kg	1	08/30/2010 18:17
Aroclor 1221	A	ND	33		µg/Kg	1	08/30/2010 18:17
Aroclor 1232	A	ND	33		μg/Kg	1	08/30/2010 18:17
Aroclor 1242	A	ND	33		μg/Kg	1	08/30/2010 18:17
Aroclor 1248	A	ND	33		µg/Kg	1	08/30/2010 18:17
Aroclor 1254	A	ND	33		µg/Kg	1 1	08/30/2010 18:17
Aroclor 1260	A	61	33		µg/Kg	1	08/30/2010 18:17
Aroclor 1262	A	ND	33		µg/Kg	1	08/30/2010 18:17
Aroclor 1268	A	ND	33		µg/Kg	1	08/30/2010 18:17
Total PCB's	A	61	33		µg/Kg	1	08/30/2010 18:17
Surr: Decachlorobiphenyl	S	300.00	38-128	S	%REC	1	08/30/2010 18:17
Surr: Tetrachloro-m-xylene	S	60.00	40-130		%REC	1	08/30/2010 18:17

mivolatile Organic Compounds		Method: SW-846 8270 Prep Method: SW846 3550	Analyst: cr Prep Date/Time: 08/27/2010 09: 1			
1.2.4-Trichlorobenzene	A	ND ND	0.33	mg/Kg	1 1	08/27/2010 17:51
1,2-Dichlorobenzene	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
1,4-Dichlorobenzene	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
2,4,5-Trichlorophenol	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
2,4,6-Trichlorophenol	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
2,4-Dinitrotoluene	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
2-Methylphenol	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
3/4-Methylphenol	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
Bis(2-chloroethyl)ether	A	ND	0.33	mg/Kg	1	08/27/2010 17:5
Bis(2-ethylhexyl)phthalate	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
Hexachlorobenzene	A	ND ND	0.33	mg/Kg	1	08/27/2010 17:51
Hexachlorobutadiene	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
Hexachlorocyclopentadiene	A	ND ND	0.33	mg/Kg	1	08/27/2010 17:51
Hexachloroethane	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
Nitrobenzene	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
N-Nitrosodi-n-propylamine	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
N-Nitrosodiphenylamine	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
Pentachlorophenol	A	ND	1.6	mg/Kg	1	08/27/2010 17:51
Pyridine	A	ND	0.33	mg/Kg	1	08/27/2010 17:51
Surr: 2,4,6-Tribromophenol	S	87.40	13.9-145	%REC	1	08/27/2010 17:51
Surr: 2-Fluorobiphenyl	S	72.50	28.1-110	%REC	1	08/27/2010 17:51
Surr: 2-Fluorophenol	S	51.90	24.5-110	%REC	1	08/27/2010 17:51
Surr: Nitrobenzene-d5	S	65.40	33.6-110	%REC	1	08/27/2010 17:51
Surr: Phenol-d5	S	67.40	29.6-110	%REC	1	08/27/2010 17:51
Surr: Terphenyl-d14	S	81.90	35.8-121	%REC	1	08/27/2010 17:51

Method: SW-846 8270C

Prep Method: SW846 3550

Analyst:cr Prep Date/Time:08/27/2010 09:18



Client: **Client Project:**

Laraway, East Chicago

Weaver Boos

Client Sample ID: Sample Description: VWC-1

Work Order/ID:

10H0662-02

Sampled:

Date:

08/16/2010 9:30

Friday, September 3, 2010

latrix: Solid				Receive	08/16/2010 11:30	
nalyses	AT	Result	RL	Qual Units	DF	Analyzed
I Dahmualaan Anamatia Hudraaanhana	by CC/Me	Method: SW-846 827 Prep Method: SW846 355				alyst: cr Time:08/27/2010 09:18
L Polynuclear Aromatic Hydrocarbons Acenaphthylene	by GC/MG .	ND ND	0.050	mg/Kg	1 1	08/27/2010 17:51
Anthracene	A	0.089	0.050	mg/Kg	1	08/27/2010 17:51
Benzo[a]anthracene	A	0.34	0.050	mg/Kg	1	08/27/2010 17:51
Benzo[a]pyrene	A	0.25	0.050	mg/Kg	1	08/27/2010 17:51
Benzo[g,h,i]perylene	A	0.24	0.050	mg/Kg	1	08/27/2010 17:51
Benzo[k]fluoranthene	Α	0.20	0.050	mg/Kg	1	08/27/2010 17:51
Chrysene	A	0.35	0.050	mg/Kg	1	08/27/2010 17:51
Dibenz[a,h]anthracene	A	0.092	0.050	mg/Kg	1	08/27/2010 17:51
Fluoranthene	A	0.68	0.050	mg/Kg	1	08/27/2010 17:51
Fluorene	A	ND	0.050	mg/Kg	1	08/27/2010 17:51
Indeno[1,2,3cd]pyrene	A	0.20	0.050	mg/Kg	1	08/27/2010 17:51
Naphthalene	A	ND	0.050	mg/Kg	1	08/27/2010 17:51
Phenanthrene	A	0.38	0.050	mg/Kg	1	08/27/2010 17:51
Pyrene	A	0.61	0.050	mg/Kg	1	08/27/2010 17:51
Surr: 2-Fluorobiphenyl	S	72.50	24.5-110	%REC	1	08/27/2010 17:51
Surr: Nitrobenzene-d5	S	65.40	33.6-110	%REC	1	08/27/2010 17:51
Surr: Terphenyl-d14	8	81.90	35.8-121	%REC	1	08/27/2010 17:51

latile Organic Compounds		Method: SW-846 8260	В	Analyst: jln Prep Date/Time: 08/27/2010 13:2			
1,1,1-Trichloroethane	A	ND ND	0.0050	mg/Kg	1	08/27/2010 17:21	
1,1,2-Trichloroethane	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
1,1-Dichloroethene	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
1,2-Dichloroethane	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
1,2-Dichloropropane	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
2-Butanone	A	ND	0.010	mg/Kg	1	08/27/2010 17:21	
Benzene	A	ND ND	0.0050	mg/Kg	1	08/27/2010 17:21	
Bromoform	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
Carbon tetrachloride	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
Chlorobenzene	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
Chloroform	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
cis-1,2-Dichloroethene	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
cis-1,3-Dichloropropene	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
Dibromochloromethane	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
Methylene chloride	A	ND	0.020	mg/Kg	1	08/27/2010 17:21	
Styrene	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
Tetrachloroethene	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
trans-1,2-Dichloroethene	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
Trichloroethene	A	ND	0.0050	mg/Kg	1	08/27/2010 17:21	
Vinyl chloride	A	ND	0.010	mg/Kg	1	08/27/2010 17:21	
1,4-Dichlorobenzene	В	ND	0.010	mg/Kg	1	08/27/2010 17:21	
Surr: 1,2-Dichloroethane-d4	S	126.00	51.7-162	%REC	1	08/27/2010 17:21	



Weaver Boos

Client Project: Laraway, East Chicago

Client Sample ID: Sample Description:

Client:

VWC-1

Date:

Friday, September 3, 2010

Work Order/ID:

10H0662-02

Sampled:

08/16/2010 9:30

Matrix: Solid					Received	d:	08/16/2010 11:3
Analyses	AT	Result	RL	Qual	Units	DF	Analyzed
Volatile Organic Compounds		Method: SW-84	6 8260B		Р		alyst: jIn Time: 08/27/2010 13:20
Surr: 4-Bromofluorobenzene	S	75.40	57.4-135	1	%REC	1	08/27/2010 17:21
Surr: Dibromofluoromethane	S	106.00	63.5-139		%REC	1	08/27/2010 17:21
Surr: Toluene-d8	S	112.00	66.6-143		%REC	1	08/27/2010 17:21
Total Metals by ICP	F	Method: SW-84 Prep Method: SW84			P		alyst: SA Time: 08/17/2010 07:32
Lead	A	2200	0.38		mg/Kg	1	08/17/2010 13:27



Client: Weaver Boos **Client Project:**

Laraway, East Chicago

Client Sample ID:

Mercury

AWC-1

Work Order/ID:

10H0662-03

Date:

Friday, September 3, 2010

latrix: Solid				Receive	d:	08/16/2010 11
nalyses	AT	Result	RL Qua	Units	DF	Analyzed
		Method: SW-846 827	0C			alyst: cr
CLP Semivolatile Organic Compounds	F	Prep Method: SW-846 131	1/SW846 3510	F	Prep Date/	Time: 08/17/2010 09:44
1,4-Dichlorobenzene	A	ND	0.050	mg/L	1	08/17/2010 16:39
2,4,5-Trichlorophenol	. A	ND ND	0.050	mg/L	1	08/17/2010 16:39
2,4,6-Trichlorophenol	A	ND ND	0.050	mg/L	1	08/17/2010 16:39
2,4-Dinitrotoluene	A	ND	0.050	mg/L	1 1	08/17/2010 16:39
2-Methylphenol	A	ND ND	0.050	mg/L	1	08/17/2010 16:39
3/4-Methylphenol	A	ND ND	0.050	mg/L	1	08/17/2010 16:39
Hexachlorobenzene	A	ND	0.050	mg/L	1 1	08/17/2010 16:39
Hexachlorobutadiene	A	ND	0.050	mg/L	1 1	08/17/2010 16:39
Hexachloroethane	A	ND	0.050	mg/L	1 1	08/17/2010 16:39
Nitrobenzene	A	ND	0.050	mg/L	1	08/17/2010 16:39
Pentachlorophenol	A	ND	0.25	mg/L	1	08/17/2010 16:39
Pyridine	A	ND	0.050	mg/L	1 1	08/17/2010 16:39
Total Cresol	M	ND ND	0.050	mg/L	1	08/17/2010 16:39
Surr: 2,4,6-Tribromophenol	S	75.40	12.4-143	%REC	1	08/17/2010 16:39
Surr: 2-Fluorobiphenyl	S	63.50	15.2-111	%REC	1	08/17/2010 16:39
Surr: 2-Fluorophenol	S	59.60	16.8-121	%REC	1	08/17/2010 16:39
Surr: Nitrobenzene-d5	S	71.20	10-127	%REC	1	08/17/2010 16:39
Surr: Phenol-d5	S	62.70	10-130	%REC	1	08/17/2010 16:39
Surr: Terphenyl-d14	S	65.30	28.2-138	%REC	1	08/17/2010 16:39
one and the second of the seco		Method: SW 8260B			Δn	alyst:BR
CLD VOA Zere Head Entrootion		Prep Method: SW-846 131	1/ <nonren></nonren>			Time: 08/18/2010 00:00
CLP VOA Zero Head Extraction 1.1-Dichloroethene	ΙA	ND ND	0.050	mg/L	10	08/18/2010 13:59
	A	ND	0.050	mg/L	10	08/18/2010 13:59
1,2-Dichloroethane 2-Butanone	A	ND ND	0.10	mg/L	10	08/18/2010 13:59
	A	ND	0.050	mg/L	10	08/18/2010 13:59
Benzene Carbon totrochlorida	A	ND ND	0.050	mg/L	10	08/18/2010 13:59
Carbon tetrachloride Chlorobenzene	A	ND ND	0.050	mg/L	10	08/18/2010 13:59
	A	ND	0.050	mg/L	10	08/18/2010 13:59
Chloroform	A	ND ND	0.050	mg/L	10	08/18/2010 13:59
Tetrachloroethene	A	ND ND	0.050	mg/L	10	08/18/2010 13:59
Trichloroethene Vinyl chlorido	A	ND ND	0.020	mg/L	10	08/18/2010 13:59
Vinyl chloride	В	ND ND	0.10	mg/L	10	08/18/2010 13:59
1,4-Dichlorobenzene Surr: 1,2-Dichloroethane-d4	S	109.00	74.5-132	%REC	10	08/18/2010 13:59
	S	92.90	80-120	%REC	10	08/18/2010 13:59
Surr: 4-Bromofluorobenzene Surr: Dibromofluoromethane	S	106.00	80-120	%REC	10	08/18/2010 13:59
Surr: Dipromonuoromethane Surr: Toluene-d8	S	100.00	80-120	%REC	10	08/18/2010 13:59
Suit. 1 Oluene-uo	www.mannon.m.	Method: SW-846 747	anno communicación de la c	1701120	eesalaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa	alyst: GJM
CLP Mercury by CVAA	narania in anti-	Prep Method: SW-846 131	нични по чени почени на начина на пред ерения на пред пред дости на пред дости на пред дости на пред дости на пред	and a process of the second second second second	assayanaaaaaaaaaaaaaaaa	Time:08/17/2010 09:5
N. C. Colonia	Α.	ND	0.00100	ma/l	1	08/17/2010 12:20

Α

ND

0.00100

mg/L

08/17/2010 12:30



Date:

Friday, September 3, 2010

Client:

Weaver Boos

Client Project:

Laraway, East Chicago

Client Sample ID: Sample Description: AWC-1

Work Order/ID:

10H0662-03

, ...

Sampled:

08/16/2010 10:30

Sample Description: Matrix: Solid				Receiv		08/16/2010 10:3
Analyses	AT	Result	RL Q	ual Units		Analyzed
,		Method: SW-846 601)B		Ar	nalyst:SA
TCLP Metals by ICP	F	Prep Method: SW-846 131	1/SW846 3010A		Prep Date/	Time: 08/17/2010 09:41
Arsenic	A	ND	0.0100	mg/L	1	08/17/2010 15:01
Barium	A	ND	0.500	mg/L	1	08/17/2010 15:01
Cadmium	A	0.00450	0.00200	mg/L	1	08/17/2010 15:01
Chromium	A	ND	0.00300	mg/L	1	08/17/2010 15:01
Lead	A	0.0676	0.00750	mg/L	1	08/17/2010 15:01
Selenium	A	ND	0.0300	mg/L	1	08/17/2010 15:01
Silver	A	ND ND	0.0100	mg/L	1 1	08/17/2010 15:01
Ignitability (Open Cup)		Method: ASTM D92-9	0 Modified			nalyst:TMG Time:08/17/2010 15:09
Ignitability	A	> 170	30	°F	1	08/17/2010 15:09
Paint Filter		Method: SW-846 909	5B			nalyst: TMG Time: 08/17/2010 06:02
Paint Filter	A	Pass	0.0	Pass/Fail	1 1	08/17/2010 6:57
Н	=	Method: SW-846 904	5C			nalyst: CS Time:08/17/2010 14:00
pH	A	8.47	2.00	pH Units	1	08/17/2010 14:10
Total Phenolics	ī	Method: SW-846 906 Prep Method: Solid Pheno	-			nalyst:ARCEL Time:08/23/2010 05:10
Phenolics, Total Recoverable	A	ND	0.49	mg/Kg	1	08/23/2010 10:48
Reactive Cyanide	F	Method: SW-846 901 Prep Method: Solid React		n		nalyst: ARCEL /Time:08/17/2010 11:48
Reactive Cyanide	A	ND	9.3	mg/Kg	1	08/17/2010 13:25
Reactive Sulfide		Method: SW-846 903 Prep Method: Solid React		lation		nalyst: AS /Time:08/17/2010 09:05
Reactive Sulfide	I A	ND	9.3	mg/Kg	1	08/17/2010 13:43



Date:

Friday, September 3, 2010

Client:

Matrix:

Weaver Boos

Client Project:

Laraway, East Chicago

Client Sample ID: Sample Description: AWC-1

Solid

Work Order/ID:

10H0662-04

Sa

Sampled:

08/16/2010 10:30

Received:

08/16/2010 11:30

nalyses	AT	Result	RL C	Qual Units	DF	Analyzed
		Method: SW-846 8082				alyst: jw
olychlorinated Biphenyls	F	Prep Method: SW846 3550			Prep Date/	Time: 08/30/2010 12:5
Aroclor 1016	A	ND ND	33	μg/Kg	1	08/30/2010 18:42
Aroclor 1221	A	ND ND	33	μg/Kg	1	08/30/2010 18:42
Aroclor 1232	A	ND	33	μg/Kg	1	08/30/2010 18:42
Aroclor 1242	A	ND	33	μg/Kg	1	08/30/2010 18:42
Aroclor 1248	A	ND ND	33	μg/Kg	1	08/30/2010 18:42
Aroclor 1254	A	ND	33	μg/Kg	1	08/30/2010 18:42
Aroclor 1260	A	ND	33	μg/Kg	1	08/30/2010 18:42
Aroclor 1262	A	ND	33	μg/Kg	1	08/30/2010 18:42
Aroclor 1268	A	ND ND	33	μg/Kg	1	08/30/2010 18:42
Total PCB's	A	ND	33	μg/Kg	1	08/30/2010 18:42
Surr: Decachlorobiphenyl	S	265.00	38-128	S %REC	1	08/30/2010 18:42
Surr: Tetrachloro-m-xylene	S	70.00	40-130	%REC	1	08/30/2010 18:42

emivolatile Organic Compounds	F	Method: SW-846 8270 Prep Method: SW846 3550			Analyst: cr Prep Date/Time: 08/27/2010 09:1 8				
1,2,4-Trichlorobenzene	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
1,2-Dichlorobenzene	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
1,4-Dichlorobenzene	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
2,4,5-Trichlorophenol	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
2,4,6-Trichlorophenol	A	ND ND	0.33	mg/Kg	1	08/27/2010 18:16			
2,4-Dinitrotoluene	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
2-Methylphenol	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
3/4-Methylphenol	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
Bis(2-chloroethyl)ether	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
Bis(2-ethylhexyl)phthalate	Α	ND	0.33	mg/Kg	1	08/27/2010 18:16			
Hexachlorobenzene	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
Hexachlorobutadiene	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
Hexachlorocyclopentadiene	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
Hexachloroethane	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
Nitrobenzene	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
N-Nitrosodi-n-propylamine	A	ND ND	0.33	mg/Kg	1	08/27/2010 18:16			
N-Nitrosodiphenylamine	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
Pentachlorophenol	A	ND	1.6	mg/Kg	1	08/27/2010 18:16			
Pyridine	A	ND	0.33	mg/Kg	1	08/27/2010 18:16			
Surr: 2,4,6-Tribromophenol	S	84.30	13.9-145	%REC	1	08/27/2010 18:16			
Surr: 2-Fluorobiphenyl	S	60.00	28.1-110	%REC	1	08/27/2010 18:16			
Surr: 2-Fluorophenol	S	52.10	24.5-110	%REC	1	08/27/2010 18:16			
Surr: Nitrobenzene-d5	S	61.80	33.6-110	%REC	1	08/27/2010 18:16			
Surr: Phenol-d5	S	58.10	29.6-110	%REC	1	08/27/2010 18:16			
Surr: Terphenyl-d14	S	75.30	35.8-121	%REC	1	08/27/2010 18:16			

Method: SW-846 8270C

LL Polynuclear Aromatic Hydrocarbons by GC/MS

Prep Method: SW846 3550

Analyst:cr Prep Date/Time:08/27/2010 09:18



Date:

Friday, September 3, 2010

Client:

Matrix:

Weaver Boos

Client Project:

Laraway, East Chicago

Client Sample ID:

AWC-1

Sample Description:

1,4-Dichlorobenzene

Surr: 1,2-Dichloroethane-d4

Solid

Work Order/ID:

10H0662-04

Sampled:

08/16/2010 10:30

Received:

08/16/2010 11:30

atrix: 30110				Receive	u:	00/10/2010 11
nalyses	AT	Result	RL	Qual Units	DF	Analyzed
		Method: SW-846 8270	0C		An	nalyst:cr
Polynuclear Aromatic Hydrocarbons by GC/MS	F	Prep Method: SW846 3550)	1	Prep Date/	Time: 08/27/2010 09:18
Acenaphthylene	A	ND	0.050	mg/Kg	1	08/27/2010 18:16
Anthracene	A	ND	0.050	mg/Kg	1	08/27/2010 18:16
Benzo[a]anthracene	A	0.11	0.050	mg/Kg	1	08/27/2010 18:16
Benzo[a]pyrene	A	0.11	0.050	mg/Kg	1	08/27/2010 18:16
Benzo[g,h,i]perylene	A	0.13	0.050	mg/Kg	1	08/27/2010 18:16
Benzo[k]fluoranthene	A	ND	0.050	mg/Kg	1	08/27/2010 18:16
Chrysene	A	0.11	0.050	mg/Kg	1	08/27/2010 18:16
Dibenz[a,h]anthracene	A	ND	0.050	mg/Kg	1	08/27/2010 18:16
Fluoranthene	A	0.19	0.050	mg/Kg	1	08/27/2010 18:16
Fluorene	A	ND	0.050	mg/Kg	1	08/27/2010 18:16
Indeno[1,2,3cd]pyrene	A	0.11	0.050	mg/Kg	1	08/27/2010 18:16
Naphthalene	A	ND ND	0.050	mg/Kg	1	08/27/2010 18:16
Phenanthrene	A	0.060	0.050	mg/Kg	1	08/27/2010 18:16
Pyrene	A	0.19	0.050	mg/Kg	1	08/27/2010 18:16
Surr: 2-Fluorobiphenyl	S	60.00	24.5-110	%REC	1	08/27/2010 18:16
Surr: Nitrobenzene-d5	S	61.80	33.6-110	%REC	1	08/27/2010 18:16
Surr: Terphenyl-d14	S	75.30	35.8-121	%REC	1	08/27/2010 18:16
latile Organic Compounds 1,1,1-Trichloroethane	A	ND	0.0050	mg/Kg	1	08/27/2010 17:50
1,1,2-Trichloroethane	A	ND	0.0050	mg/Kg	1	08/27/2010 17:50
1,1-Dichloroethene	A	ND ND	0.0050	mg/Kg	1	08/27/2010 17:50
1.2-Dichloroethane	A	ND ND	0.0050	mg/Kg	1	08/27/2010 17:50
1,2-Dichloropropane	A	ND	0.0050	mg/Kg	1	08/27/2010 17:50
2-Butanone	A	ND ND	0.010	mg/Kg	1	08/27/2010 17:50
Benzene	A	ND	0.0050	mg/Kg	1	08/27/2010 17:50
Bromoform	A	ND	0.0050	mg/Kg	1	08/27/2010 17:50
Carbon tetrachloride	А	ND	0.0050	mg/Kg	1	08/27/2010 17:50
Chlorobenzene	Α	ND	0.0050	mg/Kg	1	08/27/2010 17:50
Chloroform	A	ND	0.0050	mg/Kg	1	08/27/2010 17:50
cis-1,2-Dichloroethene	Α	ND	0.0050	mg/Kg	1	08/27/2010 17:50
cis-1,3-Dichloropropene	Α	ND	0.0050	mg/Kg	1	08/27/2010 17:50
Dibromochloromethane	Α	ND	0.0050	mg/Kg	1	08/27/2010 17:50
Methylene chloride	A	ND	0.020	mg/Kg	1	08/27/2010 17:50
Styrene	A	ND ND	0.0050	mg/Kg	1	08/27/2010 17:50
Tetrachloroethene	A	ND ND	0.0050	mg/Kg	1	08/27/2010 17:50
trans-1,2-Dichloroethene	A	ND	0.0050	mg/Kg	1	08/27/2010 17:50
Trichloroethene	A	ND	0.0050	mg/Kg	1	08/27/2010 17:50
Vinyl chloride	A	ND ND	0.010	mg/Kg	1	08/27/2010 17:50
	Processon.					

ND

0.010

51.7-162

mg/Kg

%REC

В

S 126.00

08/27/2010 17:50

08/27/2010 17:50



Date:

Friday, September 3, 2010

Client:

Weaver Boos

Client Project:

Laraway, East Chicago

Client Sample ID:

AWC-1

Work Order/ID:

10H0662-04

Sample Description:

Sampled:

08/16/2010 10:30

Matrix:

Solid

Received:

08/16/2010 11:30

nalyses	AT	Result	RL	Qual	Units	DF	Analyzed
Jalotila Organia Compounda		Method: SW-84	16 8260B		Р		alyst:jln Fime:08/27/2010 13:20
olatile Organic Compounds Surr: 4-Bromofluorobenzene	S	87.10	57.4-135	0,	6REC	1 1	08/27/2010 17:50
Surr: Dibromofluoromethane	S	117.00	63.5-139		6REC	1 1	08/27/2010 17:50
Surr: Toluene-d8	S	97.80	66.6-143	9/	6REC	1	08/27/2010 17:50

		Method: SW-846 60	010B		Analyst: SA Prep Date/Time: 08/17/2010 07:32 mg/Kg 1 08/17/2010 13:33	nalyst:SA
Total Metals by ICP	P	rep Method: SW846 30	50B	Pi	ep Date/	Time: 08/17/2010 07:32
Lead	Α	140	0.38	mg/Kg	1	08/17/2010 13:33



FLAGS, FOOTNOTES AND ABBREVIATIONS (as needed)

NA = Not Analyzed

mg/L = Milligrams per Liter (ppm)
mg/Kg = Milligrams per Kilogram (ppm)

U = Undetected

J = Analyte concentration detected between RL and MDL (Metals / Organics)

B = Detected in the associated method Blank at a concentration above the routine PQL/RL

D = Dilution performed on sample

ND = Not Detected at the Reporting Limit (or the Method Detection Limit, if used)

E = Value above quantitation range

H = Analyte was prepared and/or analyzed outside of the analytical method holding time

= Matrix Interference

R = RPD outside accepted recovery limits
S = Spike recovery outside recovery limits

Surr = Surrogate
DF = Dilution Factor

ANALYTE TYPES

A,B = Target Analyte
I = Internal Standard
M = Summation Analyte

S = Surrogate

= Tentatively Identified Compound (TIC, concentration estimated)

QC SAMPLE IDENTIFICATIONS

MBLK	=	Method Blank	ICSA	=	Interference Check Standard "A"
DUP	=	Method Duplicate	ICSAB	=	Interference Check Standard "AB"
LCS	=	Laboratory Control Sample	LCSD	=	Laboratory Control Sample Duplicate
BS	=	Method Blank Spike	BSD	=	Method Blank Spike Duplicate
MS	=	Matrix Spike	MSD	=	Matrix Spike Duplicate
ICB	=	Initial Calibration Blank	CCB	=	Continuing Calibration Blank
ICV	=	Initial Calibration Verification	CCV	=	Continuing Calibration Verification
PDS	=	Post Digestion Spike	SD	=	Serial Dilution
OPR	=	Ongoing Precision and Recovery S	tandard		

CERTIFICATIONS

Below is a list of certifications maintained by the Microbac Merrillville Laboratory. All data included in this report has been reviewed for and meets all project specific and quality control requirements of the applicable accreditation, unless otherwise noted. Complete lists of individual analytes pursuant to each certification below are available upon request.

Illinois EPA for the analysis wastewater and solid waste in accordance with the requirements of the National Environmental Laboratory Accreditation Program [NELAP] (accreditation #100435)

Illinois Department of Public Health for the microbiological analysis of drinking water (registry #1755266)

Indiana DEM approved support laboratory for solid waste and wastewater analyses

Indiana SDH for the chemical analysis of drinking water (lab #C-45-03)

Indiana SDH for the microbiological analysis of drinking water (lab #M-45-8)

Kentucky DEP for the chemical analysis of drinking water (lab #90147)

Kentucky EPPC for the analysis of samples applicable to the Underground Storage Tank program (lab #75)

*New York SDH for the chemical analysis of air and emissions (lab #11909)

North Carolina DENR for the environmental analysis for NPDES effluent, surface water, groundwater, and pretreatment regulations(certificate #597)

Tennessee DEC for the chemical analysis of drinking water (lab #04017)

Wisconsin DNR for the chemical analysis of wastewater and solid waste (lab #998036710)



COOLER INSPECTION

COC identified the appropriate matrix?

COC identified the appropriate number of containers?

If the samples are preserved, are the preservatives identified?

If No, adjusted by?

COC included date of collection?

COC included time of collection?

Sample containers intact?

Samples in proper container/bottle?

Sufficient sample volume for indicated test?

All samples received within holding time?

COC included the requested analyses?

Date/Time Received: 08/16/2010 11:30 Client Name: Weaver Boos Work Order Number: Received by: 10H0662 Dave Bryant Reviewed by: 8/17/2010 DPP Checklist completed by: 8/16/2010 12:20:00PM Dave Bryant Carrier Name: Client Delivered Cooler ID: Default Cooler Container/Temp Blank Temperature: 6.00°C After-Hour Arrival? Yes No Shipping container/cooler in good condition? Not Present Yes No Custody seals intact on shipping container/cooler? Yes No Not Present Custody seals intact on sample containers? Not Present Yes No COC present? Yes No COC included sufficient client identification? Yes No COC included sufficient sample collector information? Yes No COC included a sample description? Yes No COC agrees with sample labels? Yes No

Yes

OOO since the beautiful and an almost and	v [7]	v
COC signed when relinquished and received?	Yes 🗸	No
Samples received on ice?	Yes 🗸	No
Samples properly preserved?	Yes 🗸	No
Voa vials for aqueous samples have zero headspace?	Yes	No No VOA vials submitted
Cooler Comments:		

 ANY "NO" EVALUATION (excluding After-Hour Receipt) REQUIRES CLIENT NOTIFICATION.

 Sample ID
 Client Sample ID
 Comments

 10H0662-01
 VWC-1
 VWC-1

 10H0662-02
 VWC-1
 VWC-1

 10H0662-03
 AWC-1
 AWC-1

Friday, September 3, 2010

Date:

No

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Samples Submitted to: [250 West 84th Drive Merrillville, IN 46410 [] 5713 West 85th Street Indianapolis, IN 46278

Chain of Custody Record

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APPENDIX B PHOTOGRAPHIC LOG

Page 1 of 7

Date: 9/20/10 thru 9/22/10



Photograph #1

View looking northwest of excavation activities beginning on the northwest portion of the property.



Photograph #2

View looking south of the excavation

activities.

Page 2 of 7

Date: 9/20/10 thru 9/22/10



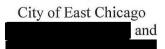
Photograph #3

Excavated soil being loaded onto haul truck (view looking northeast).



Photograph #4

Depth of excavation verified using tape measure and laser level. By: Jeff Fitzgibbons Project No. 3285300-04



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Date: 9/20/10 thru 9/22/10



Photograph #5

View looking north of the excavation activities.



Photograph #6

Initial excavation complete at

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Date: 9/20/10 thru 9/22/10



Photograph #7

Excavation activities beginning at

(view looking west).



Photograph #8

Verifying excavation depth (view looking south).

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Date: 9/20/10 thru 9/22/10



Photograph #9

Above grade soil piles being removed (view looking east).



Photograph #10

Excavation progressing with below grade soil being removed (view looking northwest).

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Date: 9/20/10 thru 9/22/10



Photograph #11

Excavation nearly complete (view looking east).



Photograph #12

Excavation completed at

(view looking west).

Page 7 of 7

Date: 9/20/10 thru 9/22/10



Photograph #13

Additional soil being removed at

October 12, 2010.



Photograph #14

View of additional excavation looking northwest.